

7 GAO 5030  
1034-106PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO The Firewel Company  
(Payee)  
Buffalo 25 , New York  
(Address)

PAID BY

Contract No. HF-CT-492

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		43603				\$ 120.12
		43604				4,110.51
		43605				72.15
		43839				361.22
		44083				16,639.71
		44154				2,200.50
		44155				211.28
		44376				206.70
TOTAL						\$23,922.19

## PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; correct for

(Signature or initials)

\$23,922.19

STAT

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

INVOICE

43603



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

 ENCL#  
 DPD 43603  
 2799-60  
 COPY 1 OF 2

CHARGE TO

CONTRACT HF-CT-692.

DATE

3/28/60.

STAT

ONTARIO, CALIFORNIA.

CUSTOMER #1.

EXHIBIT NO: 60-10-2-1.

PERIOD: JULY 1, 1959-JUNE 30, 1960.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	5931.		2/16/60.	PARCEL POST	NET 30 DAYS.
ITEM				QUANTITY		
				ORDERED	SHIPPED	L.C.
E9025-5 TESTER, OXYGEN FLOW					3	
					40.04	120.12
BALANCE AMT. ALLOTTED: \$17,999.98						120.12
LESS INVOICE AMOUNT : 120.12						
\$17,879.86						
"I certify that the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.						
CONTROLLER.						

09. MAR 21 01 11 AM '60

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor / damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

43604

*Firewel***THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

DPD 2799-60  
COPY 1 OF 2CHARGE  
TO

CONTRACT HF-CT-692.

DATE 3/28/60.

SHIP  
TOPROJECT DRAGONLADY,  
WARNER ROBBINS AIR MAT'L.  
AREA,  
ROBBINS AIR FORCE BASE, GA.

EXHIBIT NO: 60-11.

PERIOD: JULY 1, 1959- JUNE 30, 1960.

CUSTOMER # 2/

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	5959.				NET 30 DAYS.

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	S. O.			
1. S621BL PARTIAL PRESSURE SUIT.	111	3 ✓		1157.30	3,471.90	
2. S792 UNDERWEAR.	222	6 ✓		5.43	32.58	
3. S647D CUSTOM FITTED GLOVES.	111	3 ✓		73.07	219.21	
4. S674 CARRYING BAG.	111	3 ✓		18.24	54.72	
5. S633LA LIGHT WEIGHT COVERALLS	111	3 ✓		110.70	332.10	

BALANCE AMOUNT ALLOTTED: \$23,089.55  
 LESS INVOICE AMOUNT : 4,110.51  
 \$18,979.04

4,110.51

"I certify that the above bill is correct & just &  
 that payment therefore has not been received."  
 THE FIREWEL CO., INC.

CONTROLLER.

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE.

43605



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

 43605.  
 DPD 7799-60  
 COPY 1 OF 2
CHARGE  
TO

CONTRACT HF-CT-692.

DATE 3/28/60.

SHIP

STAT

WARNER ROBINS, GEORGIA.

EXHIBIT NO: 60-13.

CUSTOMER NO: 2.

PERIOD: JULY 1, 1959-JUNE 30, 1960.

PERIOD: JULY 1, 1959-JUNE 30, 1960.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	5960.	DFV.	2/11/60.	PARCEL POST	NET 30 DAYS.
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
1. AS-161CD-48 HOSE ASSEMBLY					10	
PARCEL POST CHARGE.						
BALANCE AMT. ALLOTTED: \$18,970.04						
LESS INVOICE AMOUNT : 72.15						
\$18,006.89						
"I certify that the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.						
CONTROLLER.						

72.15

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

hec

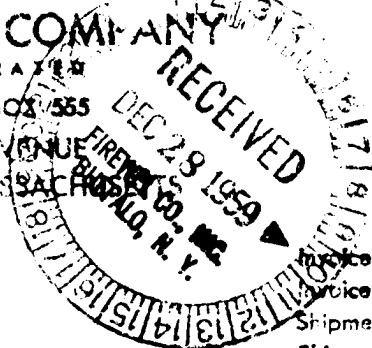
## DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS



INVOICE TO: The Fireweel Company, Inc.  
3685 Broadway  
Buffalo 25, New York

Attn.: Accounts Payable

SHIP TO

Delivered personally by

MT

PAYMENT OFFICE

Invoice No. S2413-527-96

Invoice Date 12-18-59

Shipment No. S2413-52739-M

Shipment Date 12-15-59

Contract No. HF-CT-600

Order No. 29032

Req'n. No.

B/L No.

STAT

Routing Deliv'd. pers. to -177

Gr. Wt.

No. of Cts.

Project No. 52739

Terms

W.O. 5932

Prod. List 60-7

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S-6213L, custom fitted for -177	\$888.59	\$888.59
2	2 sets	S-792 Shirt size 40 Pants size 36R	4.17	8.34
3	1 pair	S-607D, custom fitted, Size J, for -177	56.11	56.11
4	1 each	S-674	14.00	14.00
5	1 each	S-633B-A, to 317	85.00	85.00
				\$1052.04

VOUCHER REGISTER		TERMS	
		0/10	
PRICE	MATCH	COST	AUDIT
hmi	hmi		
INV. DATE		INV. NO.	
12/18/59		413-527-96	

**ORIGINAL INVOICE**

CA-1140 40 1140  
% 5932 1052.04

ENTERED JAN 13 1960

I certify that the above bill is correct and just  
and that payment therefor has not been received.

DAVID CLARK COMPANY INCORPORATED

STAT

8251

INVOICE

43839

**Firewel****THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

43839.

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT HF-CT-692.

COPY 1 OF 2

DATE 4/12/60.

SHIP  
TO

STAT

EXHIBIT NO: 60-10.  
PERIOD: JULY 1, 1959-JUNE 30, 1960.

WARNER ROBBINS, GEORGIA.

CUSTOMER #2.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	5945.		1/25/60.	AIR MAIL	NET 30 DAYS.
ITEM			QUANTITY			
			ORDERED	SHIPPED	S. O.	LIST - GROSS NET TOTAL
F23612107-1 ADAPTER.				5 ✓		72.00 361.00 ✓
AIR MAIL CHARGE.						.22
BALANCE AMT. ALLOTTED: \$16,947.62						
LESS INVOICE AMOUNT : 361.22						361.22 ✓
\$16,586.40						
I certify that the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.						
[Signature]			CONTROLLER.			
STAT						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

## INVOICE

44083

**Firewel****THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

44083.

MANUFACTURING

SALES

DPD-3914-60  
COPY 1 OF 2

ENGINEERING

CHARGE  
TO

CONTRACT HF-CT-692.

DATE 4/30/60.

PROJECT DRAGONLADY,  
WARNER ROBINS AIR MAT'L AREA,  
ROBINS AIR FORCE BASE, GEORGIA  
WHSE. 17, STOREROOM "B".

EXHIBIT NO: 59-27.

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	4180.		8/59, 9/59 11/59, 12/59	TRUCK.	NET 30 DAYS.

ITEM	ORDERED	SHIPPED	L.O.	LIST	GROSS	NET TOTAL
1. F4923000-1 TEST STAND, DEMAND OXYGEN REG.	1	✓		7922.44	7922.44	
2. F2361200-1 TEST STAND, CHECK VALVE	1	✓		1644.12	1644.12	
3. F23612100-1 TEST STAND, CHARGING VALVE	1	✓		1579.51	1579.51	
4. F2361300-1 TEST STAND, RELIEF VALVE	1	✓		1249.25	1249.25	
5. F4180000-1 TEST STAND, ON-OFF REDUCER	1	✓		4244.39	4244.39	

BALANCE AMT. ALLOTTED- \$16,639.71  
 LESS AMT. INVOICE 16,639.71  
 -0-

16,639.71 ✓

"I certify that the above bill is correct & just &  
 that payment therefore has not been received."

THE FIREWEL CO. INC.

CONTROLLER.

STAT

Inv 45914 billed trans. chgs amounting to 108.30 applicable

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 30 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

to this invoice.

INVOICE

44154

**Firewel****THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

44154.

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT HF-CT-692.

DPD-4354-60

COPY 1 OF 2

SHIP  
TO

DATE 5/10/60.

STAT

EXHIBIT NO: 60-9.

PERIOD: JULY 1, 1959-JUNE 30, 1960.

WARNER ROBBINS, GEORGIA.

CUSTOMER #2.

7460

DATE OF ORDER	CUST. ORDER NO. HF-CT-692.	OUR ORDER NO. 5944.	SALESMAN OR AGENT	DATE SHIPPED 3/60 & 4/60.	SHIPPED VIA PARCEL POST	TERMS NET 30 DAYS.
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
1. F4300000-1 REDUCER				17	✓	
2. F4300000-3 REDUCER				15	✓	
PARCEL POST CHARGE.						
BAL. AM'T. ALLOTTED: \$16,586.40						
LESS INV. AMOUNT : 2,200.50						
\$14,385.90						
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.						
[REDACTED] CONTROLLER.						STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.



44155

# Firewheel

# THE FIREWEL COMPANY, INC.

**3695 BROADWAY**

## BUFFALO 25, NEW YORK

44155.

## MANUFACTURING

## SALES

## ENGINEERING

**CHARGE  
TO**

• CONTRACT HF-CT-692.

DPD- 4353-60  
COPY 1 OF 7

SHNP  
TO

DATE \_\_\_\_\_

5/10/60.

STAT

**WARNER ROBINS, GEORGIA.**

**CUSTOMER #2.**

EXHIBIT NO: 60-14. 17  
PERIOD: JULY 1, 1959-JUNE 30, 1960.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-CT-692.	5970. <del>5970X</del>		3/60.		NET 30 DAYS.		
ITEM				QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED			
1. p-711, BLADDER CLOTH					60 YDS.	3.12	187.20	
EMERY AIR FRT. 04-51870.							24.08	
BALANCE AMT. ALLOTTED: \$14,385.90								211.28
LESS INVOICE AMOUNT : 211.28								
\$14,174.62								
"I certify that the above bill is correct & just & that payment therefore has not been received."								
THE FIREWEL CO., INC.								
								STAT
CONTROLLER.								

Seller represents that the goods are new, unused, and conform to the description on the invoice. Seller warrants that the goods are free from defects in material and workmanship. Seller represents that the goods are not stolen, counterfeit, or infringing on any patent, trademark, or copyright. Seller represents that the goods are not subject to any export controls, embargoes, or trade restrictions. Seller represents that the goods are not subject to any legal claims or disputes. Seller represents that the goods are not subject to any liens or other claims. Seller represents that the goods are not subject to any taxes or duties. Seller represents that the goods are not subject to any other legal obligations. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.


**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

44376

44376.

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TOCONTRACT ~~HE-CT~~-692.
 DP 2 9992-60  
 COPY 1 OF 2
SHIP  
TO

DATE 5/25/60.

STAT

 P/R: 60-9.  
 CUSTOMER #2.

PERIOD: JULY 1, 1959-JUNE 30, 1960

WARNER ROBBINS, GA.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS	
	HF-CT-692.	5944.		4/26/60.	AIR PARCEL POST	NET 30 DAYS	
ITEM			QUANTITY		LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED			
1. F4300000-1 REDUCER.				3	68.55	205.65	
SERIAL NOS: 169, 170, 171.							
PARCEL POST CHARGE.						1.05	
BALANCE AM'T. ALLOTTED: \$14,174.62							206.70
LESS INVOICE AMOUNT : 206.70							
\$13,967.92							
"I certify that the above bill is correct & just & that payment therefore has not been received."							
THE FIREWEL CO., INC.							
[Redacted]							STAT
[Redacted] CONTROLLER.							

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.